2011

CERTIFICATE

To the Clerk of Cowley County, State of Kansas We, the undersigned, officers of

Beaver Township

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the
maximum expenditures for the various funds for the year 2011; and (3) the
Amount(s) of 2010 Ad Valorem Tax are within statutory limitations for the 2011 Budget.

, O			2011	Adopted Budget	
Table of Contents		Page		Amount of 2010 Ad Valorem Tax	County Clerk's
Table of Contents: Computation to Determine I	imit for 2011	No.	Expenditure		Use Only
Alloc of MVT, RVT, 16/201		3			
Schedule of Transfers	VI V CHICICA CO SII	4			
Statement of Indebt. & Leas	e/Purchase	5			
Fund	K.S.A.				
General	79-1962	6	28,180	26,347	5.732
Debt Service	10-113			- /	
Road	68-518c	7	63,400	50,774	11,045
		·			1 1 6 3 - 1 - 1
,			35.		
D. D. J. J. D. J.					
Non-Budgeted Funds		7			
Special Machinery			91,580	77,122	<i>। । वनव</i>
Totals		XXXXXX 8	91,300	11,122	10.11
Budget Summary Neighborhood Revitalization	n Dahata	0	Is a Resolution required?	Yes	1
Resolution	n Rebate		is a Resolution required?	i tes	l
Final Assessed Valuation: Township	County Clerk's 4597 November 1st	, 20	4		
Assisted by:		-	and the same of th	- n 1	
Address:			Lews & Bu	chif -	nis/ae
		. /	Kennett &	Lucejai-	
		-		*	
Attest: NOV. 8	2010				· · · · · · · · · · · · · · · · · · ·
Haron	Depo	Q			
County Clerk			(Governing Body	
Special Road Election held First levy in	foi	rMil	ls foryears.		
Salaries and Wages: Please to all employees, full and pa with the IRS.	report here the to	otal amo ure may	unt of salaries and wage be taken from the 2009 \$	W-3 form that you	he township Ir township filed
MINI MIC TIMP			φ		-

revised 8/25/09

Beaver Township

2011

Con	nputation	to	Determine	Limit	for	2011
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1.	Total Tax Levy Amount in 2010	+ \$ _	Amount of Levy 66,709
2.	Debt Service Levy in 2010 Toy Levy Evoluting Debt Service	- \$ -	66,709
3.	Tax Levy Excluding Debt Service	Φ_	00,709
	2010 Valuation Information for Valuation Adjustments:		
4.	New Improvements for 2010: +	<u>:</u>	
5.	Increase in Personal Property for 2010: 5a. Personal Property 2010 + 219,600 5b. Personal Property 2009 - 223,324		
	5c. Increase in Personal Property (5a minus 5b) + (Use Only if > 0)	<u>)</u>	
6.	Valuation of Property that Changed in Use during 2010: + 13,470	<u> </u>	
7.	Total Valuation Adjustment (Sum of 4, 5c, 6) 19,985	<u>;</u>	
8.	Total Estimated Valuation July 1,2010 4,596,972		
9.	Total Valuation less Valuation Adjustment (8 minus 7) 4,576,987	<u>-</u>	
10.	Factor for Increase (7 divided by 9) 0.0043	, 	
11.	Amount of Increase (10 times 3)	+ \$ _	291
12.	Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)	\$ _	67,000
13.	Debt Service Levy in this 2011		0
14.	Maximum levy, including debt service, without a Resolution (12 plus 13)	-	67,000

If the 2011 budget includes tax levies exceeding the total on line 14, you must adopt a resolution to exceed this limit and attach a copy to this budget.

Allocation of Motor, Recreational, and 16/20M Vehicle Tax and Slider

	Budget Tax Levy		Allocation for Year 2011	r Year 2011	
2010 Budgeted Funds	Amount for 2009	MVT	RVT	16/20M Veh	Slider
General	20,623	1,641	58	103	0
Debt Service	0	0	0	0	0
Road	46,086	3,667	129	231	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Total	60,709	5,308	187	334	0
County Treasurer's Motor Vehicle Estimate	· Vehicle Estimate	5,308			
County Treasurer's Recreational Vehicle Estimate	ational Vehicle Estim	ate	187		
County Treasurer's 16/20M Vehicle Estimate	M Vehicle Estimate		ı	334	
County Treasurer's Slider Estimate	Estimate			1	0
Motor Vehicle Factor		0.07957			
Recreational Vehicle Factor	tor		0.00280		
16/20M Vehicle Factor			1	0.00501	
Slider Factor				I	0.00000

2011

Beaver Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2009	Current Amount for 2010	Proposed Amount for 2011	Transfers Authorized by Statute
Tivin,	10.	2009	2/010	2011	Statute
General	Special Machinery	-	-		
General	Special Machinery	-	-	+	
Road	Special Machinery	7,500	700	700	68-141g
111-111-11					
					
	Total	7,500	700	700	
	Adjustments*				
	Adjusted Totals	7,500	700	700	J

*Note: Adjustments are required only if the transfer is being made in 2010 and/or 2011 from a non-budgeted fund.

Beaver Township Cowley County

STATEMENT OF INDEBTEDNESS

	Date of	Interest Rate	Amount	Amount Outstanding	Date	Date Due	Amoi 20	Amount Due 2010	Amoi 20	Amount Due 2011
Type of Debt	Issue	%	Issued	Jan 1,2010	Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
Total G.O. Bonds				0			0	0	0	0
Other										
Building	6/1/2006	4.75	35,000	35,000	6/10	6/10	1,686	8,128	1,686	8,128
									-	
Total Other				35,000			1,686	8,128	1,686	8,128
Total				35,000			1,686	8,128	1,686	8,128

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

		Term					
		of		Amount	Principal Payments	Payments	Payments
	Contract	Contract	Rate		Balance On	Due	Dne
Item Purchased	Date	(Months)		pal)	Jan 1,2010	2010	2011
Total					0	0	0

^{***}If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

Beaver Township Cowley County

STATEMENT OF INDEBTEDNESS

	Date	Interest	Amount	Amount Outstanding	Date	Date Due	Amol 20	Amount Due 2010	Amor 20	Amount Due 2011
Type of Debt	Issue	%	Issued	Jan 1,2010	Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
Total G.O. Bonds				0			0	0	0	0
Other		100								
Building	6/1/2009	4.75	35,000	35,000	6/10	01/9	1,686	8,128	1,686	8,128
Total Other				35,000			1,686	8,128	1,686	8,128
Total				35,000			1,686	8,128	1,686	8,128

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

		Term		Total			
		of		Amount Principal	Principal	Payments	Payments
	Contract	Contract	Rate	Financed	Balance On	Due	Due
Item Purchased	Date	(Months)		(Beginning Principal)	Jan 1,2010	2010	2011
Total	-				0	0	0

^{***}If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

Beaver Township FUND PAGE - GENERAL

2011

Adopted Budget	Prior Year	Current Year	Proposed Budget
General	Actual 2009	Estimate 2010	Year 2011
Unencumbered Cash Balance January 1	11,697	4,855	1,286
Receipts:			
Ad Valorem Tax	11,180	20,623	xxxxxxxxxxxx
Delinquent Tax	260		
Motor Vehicle Tax	555	833	1,641
Recreational Vehicle Tax	20	23	58
16/20 M Vehicle Tax	27	32	103
LAVTR			0
Slider			0
Gross Earnings (Intangibles) Tax			0
Loan on building CNB	35,000		
V			
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts	4= 0.44	04 744	4 000
Total Receipts	47,041	21,511	1,802
Resources Available:	58,738	26,366	3,088
Expenditures:			
	008	1.000	1 000
Officers Pay	997	1,000	1,000
Salaries & Wages			,
Employee Benefits		***	
Supplies	42	50	
Equipment	1,284	1,500	
Buildings Maintenance	10,716	11,700	5,000
Insurance			
Cemetery	4,805	5,000	5,000
Other Operating	2,235	5,830	
Building Payment			9,800
Capital Improvement	33,715		
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
The transfer can not exceed 25% of Resouces Availab			
Neighborhood Revitalization Rebate			
Miscellaneous	90		
Does miscellaneous exceed 10% of Total Expenditures			
Total Expenditures	53,884	25,080	
Unencumbered Cash Balance Dec 31	4,855		xxxxxxxxxxxxx
2009/2010 Budget Authority Amount: 16,400	28,100	Non-Appr Bal	
See Tab A		Tot Exp/Non-Appr Bal	
		Tax Required	
		el Comp Rate: 5.000%	1,255
	Amount of	` 2010 Ad Valorem Tax	26,347

Beaver Township
FUND PAGE - ROAD AND SPECIAL MACHINERY
Adopted Budget

	Prior Year	Current Year	Proposed Budget
Road	Actual 2009	Estimate 2010	Year 2011
Unencumbered Cash Balance January 1	28,823	12,716	7,460
Receipts:	·	·	
Ad Valorem Tax	57,281	46,086	XXXXXXXXXXXXXXX
Delinquent Tax	1,491		
Motor Vehicle Tax	3,658	4,271	3,667
Recreational Vehicle Tax	129	119	129
16/20M Vehicle Tax	174	168	231
Slider			0
Special Highway/Gasoline Tax	4,058		3,557
		·	
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts		•	
Total Receipts	66,791	50,644	7,584
Resources Available:	95,614	63,360	15,044
Expenditures:			
Officers Pay			
Salaries & Wages	6,174	6,200	
Employee Benefits	966	1,000	
Road Maintenance		26,000	
Road Materials	63,823	9,000	
Equipment	15,075	13,000	15,000
Other Operating	4,225		
FEMA	-14,866		
Townsforts Consist Markinson	7,500	700	700
Transfer to Special Machinery Does the transfer exceed 25% of Resources Available	7,300	700	/00
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures	91 909	55,900	(7.400
Total Expenditures	82,898 12,716		
Unencumbered Cash Balance Dec 31 2009/2010 Budget Authority Amount: 67,900	55,900	Non-Appr Bal	XXXXXXXXXXXXXXXXX
See Tab A	ı	Tot Exp/Non-Appr Bal	63,400
	D 1	Tax Required	
	Del	Comp Rate: 5.000%	
	Amount of	2010 Ad Valorem Tax	50,774

Special Machinery	2009
K.S.A. 68-141g	Actual
Unencumbered Cash Balance, Jan 1	12,523
Transfers from:	
Road Fund	7,500
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	234
Other	
Resources Available:	20,257
Total Expenditures	
Unencumbered Cash Balance, Dec 31	20,257

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2011

2011

NOTICE OF BUDGET HEARING

The governing body of Beaver Township

Cowley County
will meet on August 16, 2010 at 7:00 pm at Beaver Township Hall for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.

Detailed budget information is available at Cowley County Clerk's Office and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2011 Expenditures and Amount of 2010 Ad Valorem Tax establish the maximum limits of the 2011 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2009		Current Year Estimate 2010		Proposed Budget 2011		
		Actual		Actual		Amount of	Est.
		Tax		Tax		2010 Ad	Tax
Fund	Expenditures	Rate*	Expenditures	Rate*	Expenditures	Valorem Tax	Rate*
General	53,884	2.328	25,080	4.785	28,180	26,347	5.731
Debt Service							
Road	82,898	11.927	55,900	10.692	63,400	50,774	11.045
Non-Budgeted Funds							···
Special Machinery							
Totals	136,781	14.255	80,980	15.477	91,580	77,122	16.776
Less: Transfers	7,500		700		700		
Net Expenditure	129,281		80,280		90,880		
Total Tax Levied	71,348		66,709		XXXXXXXXXXXX		
Assessed Valuation:							
Township	5,005,488		4,310,472		4,596,972		
Outstanding Indebtedness,							
Jan 1	2008		2009		2010		
G.O. Bonds	0		0		0		
Other	0		0		35,000		
Lease Pur Princ	0		0		0		
Total	0		0		35,000		
*Tax rates are expressed in r	nills.	·				-	

Township Officer

Page No. 8

TOWNSHIP RESOLUTION

RESOLUTION	INO.
RESOLUTION	INO.

A resolution expressing the property taxation policy of the Board of Beaver Township with respect to financing the 2011 annual budget for Beaver Township, Cowley County, Kansas.

Whereas, K.S.A. 79-2925b provides that a resolution be adopted if property taxes levied to finance the 2011 Beaver Township budget exceed the amount levied to finance the 2010 Beaver Township Township budget, except with regard to revenue produced and attributable to the taxation of 1) new improvements to real property; 2) increased personal property valuation, valuation of oil and gas leaseholds and mobile homes; and 3) property which has changed in use during the past year, or with regard to revenue produced for the purpose of repaying the principal of and interest upon bonded indebtedness, temporary notes, or no-fund warrants; and

Whereas, budgeting, taxing and service level decisions for all township services are the responsibility of the township board; and

Whereas, Beaver Township provides essential services to protect the safety and well being of the citizens of the township; and

Whereas, the cost of provision of these services continues to increase.

NOW, THEREFORE, BE IT RESOLVED by the Board of Beaver Township of Cowley County, Kansas that is our desire to notify the public of increased property taxes to finance the 2011 Beaver Township budget as defined above.

Adopted this ______ day of ______, 2010 by the Beaver Township Board, Cowley County, Kansas.

Beaver Township Board

Transurar

Clerk

(Attach a signed copy to the budget)

(First Published in the Winfield Daily Courier, Friday, July 23, 2010) Nonce of superringuing The Property of Cowley, SS: **AFFIDAVIT OF PUBLICATION**

No. Lines	My commission expires:	Subscribed and s	1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.00	Control Cont	abrevering objections of interpress a classing to the proposed care of the first by propose of Denting and American IX. Detailed obligat information if anything to the proposed use of the limits four does anomat of all or deptores int. Detailed obligat information if anything to the proposed use of the limits of the deptore int. Detailed obligat information if anything to the proposed use of the anything to the proposed use of the interpretation in the proposed obligation in the proposed use of the control of o	The generating body of Below: [Status Committee Co
BETH GLANTZ Wy Appt. Expires 10-9-36 11	xpires:	Subscribed and sworn to before me this and day of buly 20 10	further says he has personal knowledge of the statements above hey are true.	of which a true copy is hereto attached was published in the sure of the day of	y of Winfield, Cowley County, Kansas, and which newspaper has mails as second class matter at the post office of publication, and reulation on a daily, weekly, monthly and yearly basis in said a trade, religious or fraternal publication, and has been construptedly printed and published in said city at least fifty times a published for at least five years immediately prior to the first ter mentioned;	ें THE WINFIELD DAILY COURIER, a daily newspaper printed and